## TRECISION LABORATORY Approved For Release 2001/03/64: CIA-RDP81B00878R00130007001 63 BEDFORD ROAD

PLEASANTVILLE, N. Y.

INVOICE

CUSTOMER'S ORDER NO.

SOLD

TO

CONTRACT NO. HF-2249 INVOICE DATE Oct. 21, 1958

SALES ORDER NO. 10057 & c/o's 2 & 3

SHIPPED TO:

Project Dragon Lady

Warner Robins Air Materiel Area Robins Air Force Base, Georgia

M/F: Warehouse 17, Storeroom "B"

Bolling Air Force Base Washington, D. C.

Commanding Officer

Headquarters Detachment

TERMS: NET 30 DAYS; PAYABLE AT PAR IN NEW YORK FUNDS

F.O.B. Pleasantville, N.Y.

SHIPPING ORDER NO. See Below DATE SHIPPED See Below VIA See Below Prepaid QUANTITY PART NO. ITEM NO. DESCRIPTION UNIT PRICE AMOUNT To bill you Postage & Shipping Charges on the following Invoices, Dated 10/21/58, Billing you for equipment. INV. SHIP. ORD.# DATE SHIP. M/F: VIA 20911 7/15/58 Motor Freight 20403 "PC-211 Test Equip. 5.00 7/18/58 20449 Railway Express 2.29 8/20/58 2093 Ħ Motor Freight Billed on Ihv.#20580) 20910/ 8/26/58 20940 Parcel Post "PC-211 FAK Spares" **.**48 8/15/58 20909 V 20924 Parcel Post "PC-211 Depot Spares" . 84 20908 2096 9/4/58 Parcel Post "PC-211 FAK Spares" •26 8.87 I certify that the above bill is correct and just and that payment therefor has not been received. DOSUMENT NO. MOS SS SLISS. E TINTI RAL PRECISION IABORATORY INCORPORATED NO GH \_558525Ld D Da Sharing TO: T CLASS TREM 110 13-2 AUTH:

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED. ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS